

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Denise L Campbell

Debtor(s)

Case No. 17 B 01443

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/18/2017.
- 2) The plan was confirmed on 04/19/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/15/2017.
- 5) The case was Dismissed on 11/22/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,600.00
Less amount refunded to debtor	\$1,200.00

**NET RECEIPTS:** **\$6,400.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,387.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$283.81
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,670.81**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allied Coll	Unsecured	115.00	NA	NA	0.00	0.00
America's Financial Choice Inc	Unsecured	2,471.59	2,471.59	2,471.59	0.00	0.00
AthletiCo	Unsecured	100.00	NA	NA	0.00	0.00
Ccs/First National Bank	Unsecured	290.00	NA	NA	0.00	0.00
Cerastes LLC	Unsecured	1,717.37	1,717.37	1,717.37	0.00	0.00
Chicago Northside MRI Center	Unsecured	391.40	NA	NA	0.00	0.00
Chicago Ortho and Sports Medicine	Unsecured	252.83	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	220.00	919.80	919.80	0.00	0.00
City of Chicago Department of Water	Unsecured	NA	557.22	557.22	0.00	0.00
City of Chicago Department of Water	Secured	517.50	1,074.72	517.50	42.57	0.00
Commonwealth Edison Company	Unsecured	517.50	916.20	916.20	0.00	0.00
Franklin Collection	Unsecured	74.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	640.80	NA	NA	0.00	0.00
M & T Bank	Secured	13,888.80	13,888.80	13,888.80	0.00	0.00
M & T Bank	Secured	180,481.43	183,915.63	183,915.63	0.00	0.00
Majestic Lake	Unsecured	1,000.00	NA	NA	0.00	0.00
Max Lend Loans	Unsecured	1,025.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	2,051.97	2,051.97	2,051.97	0.00	0.00
Midwest Anes Partners	Unsecured	81.00	NA	NA	0.00	0.00
Neighborhood Lending Services	Secured	42,225.11	43,606.51	43,606.51	0.00	0.00
Neighborhood Lending Services	Secured	4,675.22	4,675.22	4,675.22	0.00	0.00
New Age Chicago Furniture Co	Secured	1,522.26	1,492.26	1,492.26	87.83	26.91
Nissan Motor Acceptance Corporation	Secured	42,980.37	42,830.37	42,830.37	1,784.09	787.79
OneMain Financial	Unsecured	8,614.37	9,408.90	9,408.90	0.00	0.00
OppLoans	Unsecured	2,708.44	2,708.44	2,708.44	0.00	0.00
Peoples Energy Corp	Unsecured	900.00	2,049.18	2,049.18	0.00	0.00
Personal Finance Company	Unsecured	1,860.30	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,022.90	2,022.90	2,022.90	0.00	0.00
Presence Health	Unsecured	800.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	0.00	1,832.96	1,832.96	0.00	0.00
Quantum3 Group	Unsecured	0.00	178.02	178.02	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Quantum3 Group	Unsecured	0.00	1,212.06	1,212.06	0.00	0.00
Quantum3 Group	Unsecured	0.00	1,309.09	1,309.09	0.00	0.00
Quantum3 Group LLC	Unsecured	4,532.13	NA	NA	0.00	0.00
Recovery Partners LLC	Unsecured	521.85	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	2,114.64	1,974.28	1,974.28	0.00	0.00
SIR Finance Corporation	Unsecured	1,520.75	1,796.02	1,796.02	0.00	0.00
US Employees Credit Union	Unsecured	2,169.68	1,776.23	1,776.23	0.00	0.00
US Employees Credit Union	Unsecured	25,126.41	22,862.65	22,862.65	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$227,522.14	\$0.00	\$0.00
Mortgage Arrearage	\$18,564.02	\$0.00	\$0.00
Debt Secured by Vehicle	\$42,830.37	\$1,784.09	\$787.79
All Other Secured	\$2,009.76	\$130.40	\$26.91
<b>TOTAL SECURED:</b>	<b>\$290,926.29</b>	<b>\$1,914.49</b>	<b>\$814.70</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$57,764.88</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,670.81</u>
Disbursements to Creditors	<u>\$2,729.19</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$6,400.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/09/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.